

RECALLING A CASE FROM OFFICE OF STATE DEBT COLLECTION ON CORIS

From the Primary Menu select Case > Debt Collection > Cases Eligible. Click on gray bar “Undo State Debt Collection”. This will create the accounts receivable for the amount/s that were originally transferred to OSDC by CORIS.

Cases Eligible for Debt Collection

Case: 027000062 STATE: FLORIDA

Last Name: CRIMINAL First Name: FILING

Undo State Debt Collection

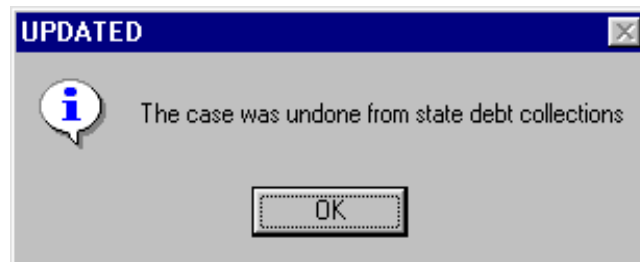
Number of accounts found: 0

Cases Sentenced From: To: This many days overdue: Only Case Type: All

Case	Name	Balance	Due Date	Date	Last Pymt	Sentenced	Status	Local	Status
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Final Accounts Detail Select Case Set to Local Collection Print Exit

A message similar to



the following will appear:

A reminder message to check the accounts receivable and judgment will appear:

